



**United States Department of Justice
Consolidated Debt Collection System
Single Liability Payment History**

Report Level: GU

For Report Parameters: 2004A73328, 001, 1452073

Report Date: 12/30/2007

PAYMENTS

CDCS 2004A73328/001		Name Mendiola, John		Collect 6B		Court CR-04-		Priority 04		Scheduled		Current	
NBR		Peter Reyes		Type	Nbr	00002	Code	Payment		Payment		Liability	
Seq	Finance	Finance	Received	Payment	Received	Received	From	Deposit	Check	Bop	Posting	Date	Amount
			Date	Form	By	Usao		Nbr	Nbr	Deposit	Date		
0020	PMNT	07/25/2005	CL	A	7443-fm GuCourt	00039063					07/26/2005		\$25.00
0041	PMNT	12/22/2005	CL	A	7750-John Mendiola	53490					12/28/2005		\$50.00
0042	PMNT	06/20/2005	CL	A	7760 dtd 12/28/05	00040211					12/28/2005		\$25.00
0064	PMNT	06/13/2006	CB	A	MENDIOLA, JOHN PETER					111 06-091	07/06/2006		\$25.00
0071	PMNT	08/11/2006	CB	A	MENDIOLA, JOHN PETER					111 06-111	09/13/2006		\$25.00
0074	PMNT	08/11/2006	CB	A	MENDIOLA, JOHN PETER					111 06-111	09/13/2006		\$75.00
0080	PMNT	09/13/2006	CB	A	MENDIOLA, JOHN PETER					111 06-121	10/09/2006		\$100.00
0089	PMNT	03/05/2007	GC	H	08547				3719 & 3767		03/05/2007		\$400.00
0092	PMNT	03/20/2007	GC	H	08565				3805		03/26/2007		\$200.00
0099	PMNT	04/02/2007	CL	A	08590				93227914754		04/03/2007		\$60.00
0102	PMNT	04/17/2007	CL	A	08618				93227919028		04/17/2007		\$60.00
0108	PMNT	04/30/2007	GC	H	08634				1054		05/01/2007		\$200.00
0111	PMNT	05/29/2007	GC	H	08677				1083		05/30/2007		\$200.00
0117	PMNT	06/08/2007	GC	H	08696				1098		06/11/2007		\$180.00
0120	PMNT	06/25/2007	GC	H	08726				1099		06/25/2007		\$200.00
0127	PMNT	07/20/2007	CL	A	08774				92520534003		07/23/2007		\$60.00
0130	PMNT	07/30/2007	GC	H	08783				3970		07/30/2007		\$200.00
0139	PMNT	08/16/2007	GC	H	08818				1116		08/17/2007		\$400.00
0142	PMNT	09/27/2007	GC	H	08887				1245		09/27/2007		\$400.00
000151	PMNT	10/19/2007	CL	A	08941				92847952091		10/22/2007		\$200.00
000164	PMNT	11/26/2007	CL	A	09004				92520537873		11/26/2007		\$100.00
000174	PMNT	12/26/2007	CL	A	09055				92521191420		12/27/2007		\$200.00
Total													\$3,385.00